



Manager: Antonio Cordero

Business Purpose: Building supplies

Is this a Credit/Return: No

Vendor Code: home4744

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$149.85

Card Purchase Date: Nov-16-2021

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Gateway Towers	Split Evenly	\$149.85		56113	Building Supplies	Building supplies	\$149.85

ALL TO
Bills: 800 525 963 434
GROSS EXCLUSIVE IS

Amount Due:	Trans Date:	DUE DATE:	Invoice #
\$149.85	11/16/01	12/1/01	2014006
PO: LINDY	Store: 4166, PHILADELPHIA, PA		

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
12 X 18 VEG HOLD TOUGH UL OPTIMAL	000025420001200002	1.0000 EA	\$16.90	\$16.90
2X4 SELECT	00006490000000000005	1.0000 EA	\$1.25	\$1.25
2 X4 #42 TEXTURED CELMS B50F	00002770000000000002	1.0000 CA	\$50.45	\$50.45
2 X4 #42 TEXTURED CELMS B50F	00002770000000000002	1.0000 CA	\$50.45	\$50.45
POC 1/8" X 2 1/2" X 5 1/2" X 1/2"	00002819400000000012	1.0000 EA	\$12.20	\$12.20
58" NUTL WBR AND LOCK WSHPS 88	00002842000000000008	1.0000 PK	\$5.20	\$5.20
Purchased by: GORDON ANTONIO Customer #: 0001		SUBTOTAL		\$138.75
		Tax		\$11.10
		TOTAL		\$149.85